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AD18001 - Enterprise Email Amendment (ITAC Recommendation)

1 message

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Wed, Jan 8, 2020 at 4:16 PM

To: Andy Tobin <andy.tobin@azdoa.gov>

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Director Tobin,

In response to the amended Project Investment Justification (PIJ) for the “**Enterprise Email**” project, the Arizona Department of Administration (ADOA) Strategic Enterprise Technology (ASET) office has reviewed your proposal to amend the project end date.

This notification is the Arizona Strategic Enterprise Technology Office’s recommendation to the Information Technology Authorization Committee (ITAC) for Approval with Conditions of the technology project as follows:

1. Should expenses exceed the estimated costs by 10% or more, or should there be significant changes to the proposed technology, scope of work or implementation schedule, the Agency must amend the PIJ to reflect the changes and submit it to ADOA-ASET for review and approval by ITAC, prior to further expenditure of funds.
2. ACIJIS Compliance or a separate agreement between ADOA and Department of Public Safety (DPS) will be completed before any migrations take place for Department of Public Safety. ADOA will provide ITAC with confirmation of ACIJIS compliance or agreed upon plan between ADOA and DPS prior to any and all migration dates in relation to DPS, in Phase 3.

The amended PIJ is scheduled to be reviewed by ITAC on January 15th, 2020. Should ITAC approve the project, you may then proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting, and the State Procurement Office.

As always, let us know if you have any questions.

Thank you,

Irene Robayo

Oversight IT Analyst

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2 attachments **AD18001 - Enterprise Email - PIJ Final.pdf**
162K **AD18001 - PIJ AMEND 05 191120 PHASE (3).pdf**
495K